

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Gregory W. Carroll
1915 Short St.
Kenner, La. 70062

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

City of Kenner,
Councilman,
District 1

OFFICE USE ONLY

Amend

4/14

10-9

#14003893

6/24

14003893

3. Date of Primary

4/5/14

This report covers from 3/17/14 through 4/13/14

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☒ 14003893
Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First American Bank
11 James Blvd.
St. Rose, La. 70068

7. Full Name and Address of Treasurer

Gregory W. Carroll
1915 Short St.
Kenner, La. 70062

9. Name of Person Preparing Report

Daytime Telephone

GREGORY W. CARROLL
(504) 782-3404

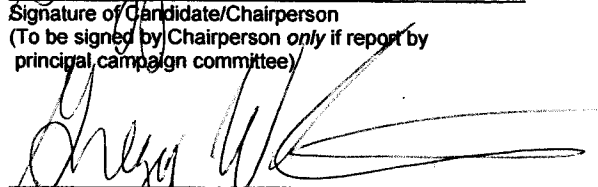
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24 day of JUNE 2014



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 782-3404
Daytime Telephone



Signature of Treasurer

(504) 782-3404
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

JUN 30 PM 8:29

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

17/17

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Gregory Carroll
1915 SHORT ST.

KENNER

LA 70062-7549

2. Office Sought (include title of office as well as parish, city, town and/or election district)

COUNCILMAN

JEFFERSON/KENNER

1

OFFICE USE ONLY

4/14

10.9
4/23



14003893

2014 APR 24 AM 8:39

3. Date of Primary 04/05/2014

This report covers from 03/17/2014 thru 04/13/2014

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☒ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

First American Bank & Trust
11000 Lakes Blvd.
St. Rose, La. 70087

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 4/23/14

Gregory W. Carroll

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-782-3404
Daytime Telephone

Gregory W. Carroll

Signature of Treasurer

504-782-3404
Daytime Telephone

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any
(use additional sheets if necessary)

Please see attached sheets.

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	9875.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	9875.00
5. Other Receipts (Schedule A-3)	209.67
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	10084.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9664.01
10. Other Disbursements (Schedule E-2)	2.50
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	9666.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	5196.68
15. Plus total receipts this period (Line 8 above)	+ 10084.67
16. Less total disbursements this period (Line 13 above)	- 9666.51
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	5614.84

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SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.</p>

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SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
A&H SERVICE CO., INC. 3901 WILLIAMS BLVD STE 20 KENNER LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	250.00	250.00
JOSEPH A. STAGNI 3400 FLORIDA AVE. KENNER LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	250.00	250.00
ASSURANCE CARE PROVIDER, LLC 2145 REV. RICHARD WILSON DR. KENNER LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	250.00	500.00
ASSURANCE CARE PROVIDER, LLC 2145 REV. RICHARD WILSON DR. KENNER LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/07/2014	200.00	200.00
BARBARA BROTHERS CONTRACTING COMPANY 390 W. ESPLANADE AVE. SUITE 641717 KENNER LA 70006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/07/2014	500.00	500.00
BEACON A/C HEATING & REFRIGERATION 317 THIRD ST. KENNER LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	250.00	500.00
BFM CORPORATION 534 WILLIAMS BLVD. KENNER LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	250.00	250.00
4. SUBTOTAL (this page)	1950.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____			

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SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BRADLEY S BOHANNAN 5 CHATEAU AUSONE KENNER LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	125.00	125.00
BROTHERHOOD WAY GENERAL CONTRACTORS, LLC 7809 AIRLINE HWY. STE. 305D METAIRIE LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	100.00	100.00
PAN BURNSED 809 CELESTE AVE. RIVER RIDGE LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	150.00	150.00
BERNARD L. CHARBONET, JR. 1 CANAL PLACE 365 CANAL STREET SUITE 1155 NEW ORLEANS LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/07/2014	500.00	500.00
CLANCY DEVELOPMENTS 1024 CHARTRES ST. NEW ORLEANS LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	250.00	0.00
DIGITAL ENGINEERING & IMAGING, INC. 527 W. ESPLANADE AVE. SUITE 200 KENNER LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	500.00	1000.00
DORSEY DEVELOPMENT CO LLC 129 CHARTRES ST. NEW ORLEANS LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	750.00	1250.00
4. SUBTOTAL (this page)	2375.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____			

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SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLOBAL PARKING SYSTEMS 8800 PLAZA DRIVE SUITE 307 NEW ORLEANS LA 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/07/2014	500.00	500.00
HARTMAN ENGINEERING, INC. 527 W. ESPLANADE AVE. SUITE 300 KENNER LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	500.00	1500.00
IUPAT UNION 7234 PARKWAY DR. HANOVER MD 21076 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	250.00	850.00
LA LICENSE PLATE, LLC 1109 WILLIAMS BLVD. KENNER LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	250.00	500.00
LIVAUDAIS BODY SHOP, LLC 2313 SALEM ST. SUITE A KENNER LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	250.00	500.00
MEDICAL AND INDUSTRIAL EQUIPMENT SERVICES, IN 2323 BAINBRIDGE ST. KENNER LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	500.00	500.00
BURRELL MOLIERE 23 BARRECA ST. NORCO LA 70079 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/07/2014	250.00	250.00
4. SUBTOTAL (this page)	2500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule)			

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Robert S. Failla 2313 Dawson St. Kenner La. 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/1/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

7/17

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
MR MUDBUG/MMI CULINARY SERVICE 131 23RD ST. KENNER LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2014	250.00	500.00
R.M. DEVELOPMENT CORP. P.O. BOX 763 METAIRIE LA 70004 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2014	250.00	250.00
ROBERT S. FAILLA POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2014	250.00	★ 250.00
WILLIAM SIZELER 6117 ANNUNCIATION ST. NEW ORLEANS LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2014	250.00	500.00
STATE MACHINERY & EQUIPMENT SALES, INC. 160 W. AIRLINE SR. KENNER LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2014	1000.00	1000.00
MICHAEL S STRACHAN 105 YELLOWSTONE ST KENNER LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2014	100.00	100.00
VENTURA UNIFORM SERVICE, INC. 2659 LEXINGTON AVENUE KENNER LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/07/2014	250.00	250.00
4. SUBTOTAL (this page)		2350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____			

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SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

7/17

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
MR MUDBUG/MMI CULINARY SERVICE 131 23RD ST. KENNER LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2014	250.00	500.00
R.M. DEVELOPMENT CORP. P.O. BOX 763 METAIRIE LA 70004 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2014	250.00	250.00
ROBERT S. FAILLA POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2014	250.00	250.00
WILLIAM SIZELER 6117 ANNUNCIATION ST. NEW ORLEANS LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2014	250.00	500.00
STATE MACHINERY & EQUIPMENT SALES, INC. 160 W. AIRLINE SR. KENNER LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2014	1000.00	1000.00
MICHAEL S STRACHAN 105 YELLOWSTONE ST KENNER LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2014	100.00	100.00
VENTURA UNIFORM SERVICE, INC. 2659 LEXINGTON AVENUE KENNER LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/07/2014	250.00	250.00
4. SUBTOTAL (this page)	2350.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____			

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SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
JOSEPH WEILBAECHER IV 620 MINOR ST. KENNER LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	100.00	100.00
DOMINIC WEILBAECHER 509 DANIEL ST. KENNER LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	100.00	100.00
THOMAS P WILLMOTT 3209 KANSAS AVE. KENNER LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2014	500.00	1000.00

4. SUBTOTAL (this page)	700.00	N/A
5. TOTAL (complete only on last page of this schedule)	9875.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00		

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SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
SPRINT 2805 WILLIAMS BLVD. KENNER LA 70062	03/25/2014	CREDIT FOR PAYMENT OF TELEPHONE	209.67
5. SUBTOTAL(optional)			209.67
6. Total OTHER RECEIPTS during this reporting period			209.67

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
① (supplies) Wal-Mart-300 W Esplanade Ave. Kenner, La. 70062	3/24/14	materials for campaign committee	\$100.00
② (food) Dominoes - Metairie, La.		food for canvisers	\$100.00
① (food) McDonald's, Subway, Golden Corral	3/28/2014	food for canvisers (breakfast, lunch, & dinner)	\$200.00
② (sign material) Home Depot (Kenner)		signs & materials	\$300.00
① (supplies) Office Depot (Kenner, La)	3/28/2014	paper, pens, markers, notebooks for phone-bank	\$23.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

10 / 17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGELS TOUCHING LIVES 13527 ARNOLD ROAD WALKER LA 70785	03/27/2014	DONATION	100.00
BURGER KING 2801 VETERANS BLVD KENNER LA 70062	03/25/2014	FOOD FOR CAMPAIGN COMMITTEE	4.10
BUTTERMILK DROP 1781 N. DORGENOIS ST NEW ORLEANS LA 70119	04/05/2014	FOOD FOR CAMPAIGN COMMITTEE	96.00
BUTTERMILK DROP 1781 N. DORGENOIS ST NEW ORLEANS LA 70119	04/05/2014	FOOD FOR CAMPAIGN COMMITTEE	9.68
BUTTERMILK DROP 1781 N. DORGENOIS ST NEW ORLEANS LA 70119	04/07/2014	FOOD FOR CAMPAIGN COMMITTEE	100.58
CASTLE THEATRE 501 WILLIAMS BLVD KENNER LA 70062	04/07/2014	DONATION	30.00
CHURCH'S CHICKEN 3111 LOYOLA DR. KENNER LA 70065	03/30/2014	FOOD FOR CAMPAIGN COMMITTEE	3.25
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	03/24/2014	SUPPLIES, FOOD FOR CAMPAIGN COMMITTEE	200.00
3. SUBTOTAL (optional - this page)			543.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGELS TOUCHING LIVES 13527 ARNOLD ROAD WALKER LA 70785	03/27/2014	DONATION	100.00
BURGER KING 2801 VETERANS BLVD KENNER LA 70062	03/25/2014	FOOD FOR CAMPAIGN COMMITTEE	4.10
BUTTERMILK DROP 1781 N. DORGENOIS ST NEW ORLEANS LA 70119	04/05/2014	FOOD FOR CAMPAIGN COMMITTEE	96.00
BUTTERMILK DROP 1781 N. DORGENOIS ST NEW ORLEANS LA 70119	04/05/2014	FOOD FOR CAMPAIGN COMMITTEE	9.68
BUTTERMILK DROP 1781 N. DORGENOIS ST NEW ORLEANS LA 70119	04/07/2014	FOOD FOR CAMPAIGN COMMITTEE	100.58
CASTLE THEATRE 501 WILLIAMS BLVD KENNER LA 70062	04/07/2014	DONATION	30.00
CHURCH'S CHICKEN 3111 LOYOLA DR. KENNER LA 70065	03/30/2014	FOOD FOR CAMPAIGN COMMITTEE	3.25
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	03/24/2014	SUPPLIES, FOOD FOR CAMPAIGN COMMITTEE	200.00
3. SUBTOTAL (optional - this page)			543.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

11/17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	03/28/2014	CAMPAIGN FOOD, SIGNS, MATERIALS	* 500.00
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	03/28/2014	SUPPLIES	* 23.00
GARRITY PRINTING 109 RESEARCH DR. HARAHAN LA 70123	04/03/2014	CAMPAIGN LITERATURE	1648.75
GARRITY PRINTING 109 RESEARCH DR. HARAHAN LA 70123	04/03/2014	CAMPAIGN LITERATURE	3054.85
H&H PRINTING SERVICES 3646 AIRLINE DRIVE METAIRIE LA 70001	04/07/2014	CAMPAIGN FLYERS	53.56
NEATHO JOSEPH 1804 SHORT ST. KENNER LA 70062	04/05/2014	REIMBURSEMENT FOR WORKING CAMPAIGN	100.00
LIPPS PRINTING 2708 DECATUR ST. KENNER LA 70062	03/27/2014	POSTAGE FOR MAIL OUT	310.07
LIPPS PRINTING 2708 DECATUR ST. KENNER LA 70062	04/04/2014	POSTAGE	369.15
3. SUBTOTAL (optional - this page)			8057.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

11/17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	03/28/2014	CAMPAIGN FOOD, SIGNS, MATERIALS	500.00
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	03/28/2014	SUPPLIES	23.00
GARRITY PRINTING 109 RESEARCH DR. HARAHAN LA 70123	04/03/2014	CAMPAIGN LITERATURE	1648.75
GARRITY PRINTING 109 RESEARCH DR. HARAHAN LA 70123	04/03/2014	CAMPAIGN LITERATURE	3054.95
H&H PRINTING SERVICES 3646 AIRLINE DRIVE METAIRIE LA 70001	04/07/2014	CAMPAIGN FLYERS	53.56
NEATHO JOSEPH 1804 SHORT ST. KENNER LA 70062	04/05/2014	REIMBURSEMENT FOR WORKING CAMPAIGN	100.00
LIPPS PRINTING 2708 DECATUR ST. KENNER LA 70062	03/27/2014	POSTAGE FOR MAIL OUT	310.07
LIPPS PRINTING 2708 DECATUR ST. KENNER LA 70062	04/04/2014	POSTAGE	389.15
3. SUBTOTAL (optional - this page)			8057.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES LLOYD 1910 LLOYD PRINCE AVE. KENNER LA 70062	04/05/2014	REIMBURSEMENT FOR WORKING CAMPAIGN	180.00
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	03/24/2014	FOOD FOR CAMPAIGN	4.76
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	03/29/2014	FOOD FOR CAMPAIGN COMMITTEE	1.62
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	04/02/2014	FOOD FOR CAMPAIGN COMMITTEE	1.62
PANERA BREAD 4848 VETERAND BLVD METAIRIE LA 70006	03/19/2014	FOOD FOR CAMPAIGN COMMITTEE	22.74
PARTY CITY 3424 WILLIAMS BLVD. KENNER LA 70065	04/05/2014	BALLOONS FOR CAMPAIGN PARTY	82.93
POPEYES 3444 WILLIAMS BLVD KENNER LA 70065	03/24/2014	FOOD FOR CAMPAIGN	2.71
POPEYES 3444 WILLIAMS BLVD KENNER LA 70065	03/26/2014	FOOD FOR CAMPAIGN COMMITTEE	20.74
3. SUBTOTAL (optional - this page)			317.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POPEYES 3444 WILLIAMS BLVD KENNER LA 70065	03/28/2014	FOOD FOR CAMPAIGN COMMITTEE	6.57
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	03/23/2014	WATER	1.77
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	04/04/2014	FOOD FOR CAMPAIGN COMMITTEE	5.24
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	04/07/2014	FOOD FOR CAMPAIGN COMMITTEE	4.53
SAM'S CLUB 455 31ST STREET KENNER LA 70062	04/04/2014	SUPPLIES	44.72
SMOOTHIE KING 327 WEST ESPLANADE KENNER LA 70065	03/28/2014	FOOD FOR CAMPAIGN COMMITTEE	5.44
SMOOTHIE KING 327 WEST ESPLANADE KENNER LA 70065	03/29/2014	FOOD FOR CAMPAIGN COMMITTEE	5.43
SPRINT 2805 WILLIAMS BLVD. KENNER LA 70062	03/25/2014	TELEPHONE	209.67
3. SUBTOTAL (optional - this page)			283.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT 2805 WILLIAMS BLVD. KENNER LA 70062	03/28/2014	TELEPHONE	209.67
TASTEE RESTAURANT 3130 LOYOLA DR #2 KENNER LA 70062	03/18/2014	FOOD FOR CAMPAIGN COMMITTEE	5.17
TRUE IDEAS T-SHIRTS 13 FORMAN DR. KENNER LA 70062	03/17/2014	CAMPAIGN EQUIPMENT (SIGNS, SHIRTS, ETC-.)	425.00
TRUE IDEAS T-SHIRTS 13 FORMAN DR. KENNER LA 70062	04/09/2014	CAMPAIGN T-SHIRTS	160.00
TRUE IDEAS T-SHIRTS 13 FORMAN DR. KENNER LA 70062	04/13/2014	CAMPAIGN SUPPLIES	50.00
USPS 2300 WILLIAMS BLVD KENNER LA 70062	03/24/2014	POSTAGE	78.40
USPS 2300 WILLIAMS BLVD KENNER LA 70062	03/24/2014	POSTAGE	245.00
VOODOO BBQ & GRILL 3000 LOYOLA DRIVE SUITE H KENNER LA 70065	04/04/2014	FOOD FOR CAMPAIGN COMMITTEE	28.78
3. SUBTOTAL (optional - this page)			1202.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 8912 VETERANS BLVD. KENNER LA 70062	03/21/2014	CAMPAIGN SUPPLIES (ENVELOPES)	31.37
WALMART 8912 VETERANS BLVD. KENNER LA 70062	03/24/2014	SUPPLIES FOR CAMPAIGN	11.24
WALMART 8912 VETERANS BLVD. KENNER LA 70062	03/24/2014	FOOD FOR CAMPAIGN	50.20
WALMART 8912 VETERANS BLVD. KENNER LA 70062	04/03/2014	SUPPLIES FOR ELECTION DAY	18.91
WENDYS 2100 WILLIAMS BLVD KENNER LA 70062	03/26/2014	FOOD FOR CAMPAIGN COMMITTEE	1.75
WENDYS 2100 WILLIAMS BLVD KENNER LA 70062	03/26/2014	FOOD FOR CAMPAIGN COMMITTEE	3.61
LAWRENCE WESTLES, SR 404 COMPROMISE ST. KENNER LA 70062	04/05/2014	FOOD FOR CAMPAIGN PARTY	1000.00
WINN DIXIE 2104 WILLIAMS BLVD KENNER LA 70062	03/24/2014	DRINKS FOR CAMPAIGN COMMITTEE	2.59
3. SUBTOTAL (optional - this page)			1119.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE 2104 WILLIAMS BVLD KENNER LA 70062	03/29/2014	FOOD FOR CAMPAIGN COMMITTEE	4.65
WINN DIXIE 2104 WILLIAMS BVLD KENNER LA 70062	04/04/2014	FOOD FOR CAMPAIGN COMMITTEE	8.26
WINN DIXIE 2104 WILLIAMS BVLD KENNER LA 70062	04/05/2014	CAKE FOR CAMPAIGN PARTY	65.74
WINN DIXIE 2104 WILLIAMS BVLD KENNER LA 70062	04/07/2014	FOOD FOR CAMPAIGN COMMITTEE	62.09
3. SUBTOTAL (optional - this page)			140.74
4. TOTAL (optional - complete only on last page of this schedule)			9864.01

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SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	03/28/2014	ATM FEE	1.50
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	03/28/2014	ATM FEE	1.00
5. SUBTOTAL(optional)			2.50
6. Total OTHER DISBURSEMENTS during this reporting period			2.50

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